

<b>AMENDMENT OF SOLICITATION/MODIFICATION</b>		<b>CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000113		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) USTDC	
6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		CODE KSC		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-ES ATTN: Andrew S. Dennis KENNEDY SPACE CENTER FL 32899		CODE KSC	

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ASRC AEROSPACE CORP Attn: NONE SPECIFIED 6303 IVY LN, STE-300 GREENBELT MD 20770-6302		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1003006	
		10B. DATED (SEE ITEM 13) 03/01/2003	
CODE		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

- The purpose of this modification is to add incremental funding to the contract in the net amount of \$89,047.00 for a total contract obligation amount \$270,564,632.31. This funding is considered to be adequate for contract performance through May 22, 2009 per contractor's e-mail dated January 6, 2009.
- Section B, Table B-4 is updated to reflect updated incremental funding.
- The following page changes shall be made to the contract to incorporate the above modification:

Section B  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew S. Dennis	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

**B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)**

(a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract, and the period of performance through which it is estimated these funds will cover, are specified in Table B-4.

**Table B-4  
CONTRACT FUNDING**

Contract Mod	FUNDING					Contract Value
	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	
1				\$4,334,267.00	4/30/2003	\$4,334,267
2				\$2,208,012.00	5/30/2003	\$2,208,012
4				\$1,629,276.00	7/11/2003	
5				\$1,246,169.00	8/4/2003	
6				\$1,813,245.00	9/3/2003	\$8,339,265
7				\$3,302,408.00	10/17/2003	
8				\$2,203,787.00	11/21/2003	\$2,097,273
9				\$130,141.00	11/21/2003	
10				\$2,141,294.00	1/2/2004	\$11,453,640
11				\$1,583,310.00	2/6/2004	
12				\$0.00		(\$51,803)
13				\$3,073,269.00	4/5/2004	
14				\$0.00		\$4,835,575
15				\$1,375,467.00	4/23/2004	
16				\$1,801,848.00	5/27/2004	
17				\$1,721,746.00	6/18/2004	
18				\$0.00		\$3,048,651
19				\$1,231,987.00	7/8/2004	
20				\$76,995.00	7/9/2004	
21				\$1,373,128.28	8/6/2004	
22				\$4,713,281.00	9/30/2004	
23				\$641,201.00	10/8/2004	\$4,564,822
24				\$1,752,924.00	11/12/2004	
25				\$604,026.00	11/16/2004	
26				\$3,932,993.27	12/30/2004	\$4,200,702
27				\$119,745.00	12/30/2004	
28				\$948,552.00	1/28/2005	
29				\$1,077,515.00	2/9/2005	\$15,081,736
30				\$0.00		(\$566,966)
31				\$1,281,558.00	3/8/2005	
33				\$6,084,443.00	5/31/2005	
34				\$3,075,139.00	7/15/2005	\$1,277,695
35				\$2,701,938.00	8/12/2005	
36				\$706,755.00	8/19/2005	
37				\$1,526,845.00	8/28/2005	
38				\$227,000.00	8/29/2005	\$6,846,822
39				\$3,113,040.00	9/30/2005	
40				\$2,599,032.01	10/31/2005	

## CONTINUATION SHEET

REFERENCE NO. OF L      MENT BEING CONTINUED  
NAS1003006/000113PAGE      OF  
2      2NAME OF OFFEROR OR CONTRACTOR  
ASRC AEROSPACE CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Replace page 13,13.1, and 13.2 with the attached revised page 13, 13.1, and 13.2.  4. All other terms and conditions remain unchanged.				-

Table B-4  
CONTRACT FUNDING

Contract Mod	FUNDING					Contract Value
	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	
42				\$1,855,902.00	11/30/2005	
43				\$2,543,573.00	12/31/2005	
44				\$580,749.00	12/31/2005	
45				\$838.00	12/31/2005	
46				\$1,637,463.00	1/9/2006	
47						\$15,953,809
48				\$1,259,705.00	1/20/2006	
49						(\$61,865)
50				\$2,275,490.00	2/24/2006	
51				\$1,462,053.00	3/31/2006	
52				\$1,784,268.00	5/1/2006	
53				\$10,226,337.00	8/11/2006	
54				\$3,895,797.00	8/30/2006	\$15,219,265
56				\$3,504,780.00	9/11/2006	
57				\$3,013,593.00	9/22/2006	
58				\$73,104.00	9/22/2006	
59						\$6,219,674
60				\$3,158,154.00	9/28/2006	
61				\$1,329,315.00	9/29/2006	
62				\$4,121,458.00	11/17/2006	
63				\$1,970,247.00	11/24/2006	
64				\$603,611.00	12/1/2006	
65				\$1,062,160.00	1/8/2007	\$32,796,779
67				\$10,827,778.00	3/30/2007	
68				\$9,284,097.00	6/29/2007	
69						\$14,965,848
70				\$6,679,750.00	8/17/2007	
71				\$4,706,899.00	9/3/2007	
74				\$12,148,359.00	9/17/2007	
75				\$1,047,433.00	9/17/2007	
76						\$9,337,508
77				\$1,174,244.00	9/24/2007	
78				\$367,398.00	9/28/2007	
79				\$2,309,857.00	10/19/2007	
82				\$2,078,035.07	10/26/2007	
83				\$733,854.00	11/2/2007	
84				\$5,461,470.00	1/4/2008	
85				\$2,432,521.00	1/18/2008	
86						\$63,321,600
88				\$5,772,499.00	2/22/2008	

Table B-4  
CONTRACT FUNDING

Contract Mod	FUNDING					Contract Value
	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	
90				\$5,756,533.00	4/8/2008	
91				\$170,456.00	4/9/2008	
92				\$11,003,383.02	6/10/2008	
94				\$8,425,852.00	8/3/2008	
95				\$4,847,173.01	8/31/2008	
98				\$5,437,630.09	9/5/2008	
99						\$ 22,129,721
100				\$7,531,191.00	9/19/2008	
101				\$3,460,217.00	9/30/2008	
103				\$7,378,723.03	10/20/2008	
104				\$7,496,106.00	11/26/2008	
105				\$5,662,666.00	12/22/2008	
107				\$252,473.00	12/23/2008	
108				\$4,685,977.00	1/21/2009	\$ 67,267,112
109						\$ 10,473,217
110				\$14,747,721.44	4/10/2009	
112				\$5,884,356.00	5/22/2009	
113				\$89,047.00	5/22/2009	
Total				\$270,564,632.31	5/22/2009	\$325,292,359

<h1 style="margin: 0;">REQUISITION</h1>				PROCUREMENT REQUEST NO. 4200278744	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Carol Davis / (321) 867-5942				REQUISITION DATE 12/19/2008	
3. ORIGINATING OFFICE DATA NASA/John F. Kennedy Space Center				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)				B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
INITIALS (D)		ROUTING SYMBOL (E)			
(1) AUTHORIZED REQUISITIONER Carol Davis		KSC			
(2)					
(3)					
(4)					
				6. CONSIGNEE AND DESTINATION NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899	
				7. DATE(S) REQUIRED 12/19/2008	
				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
001	FOB: Destination  INCREMENTAL FUNDING PROJECT DIRECT Total Line Item Value: \$89,047.00  Accounting Info: 76NE000/6100.2550/76/FC000000/123415.30.06/000/2550/76/ESAX22008D/434A/1/2 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 123415.30.06 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: ESAX22008D Functional Area: 434A Funded: \$48,900.00 Accounting Info: 76NE000/6100.2550/76/FC000000/485310.01.01.02/000/2550/76/EXCX22008D/538A/2/3 Cost Center: 76NE000 GI Account: 6100.2550 Order: FC000000 WBS Element1: 485310.01.01.02 Item Number: 000 Commitment Item: 2550 Funds Center: 76 Fund: EXCX22008D Functional Area: 538A Funded: \$40,147.00 Continued ...				89,047.00
				TOTAL ESTIMATED COST \$89,047.00	
10. ACCOUNTING DATA See Schedule					

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)

<b>AMENDMENT OF SOLICITATION/MODIFICATION F CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 00112A		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200278744	
5. PROJECT NO. (If applicable) USTDC		6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-ES ATTN: Andrew S. Dennis KENNEDY SPACE CENTER FL 32899	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ASRC AEROSPACE CORP Attn: NONE SPECIFIED 6303 IVY LN, STE-300 GREENBELT MD 20770-6302		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1003006	
				10B. DATED (SEE ITEM 13) 03/01/2003	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200278744  
Net Increase: \$89,047.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$89,047.00  
New Total Obligated Amount for this Award: \$270,564,632.31

WILL BE FINALIZED IN MOD 113

\$48,900 for new Proj ID 00602  
\$40,147 for existing task order #372

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew S. Dennis	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED